



110 Union Street, Suite 500
Seattle, WA 98101-2038
Ph: 206.343.8800 / 1.800.552.3565
Fax: 206.343.7522
www.pscleanair.org

Puget Sound Clean Air Agency

Compliance Status Report

Inspection Date: 12/17/02

Time: _____

Case/Registration No. <u>R #11339</u>	Name <u>Ash Grove Cement Co.</u>		Responsible Person, Title <u>Craig Gotro</u>	
Site Address <u>3801 E Marginal Way</u>	City <u>Seattle</u>	Zip <u>98134</u>	County <u>King</u>	
Mailing Address <u>As Above</u>	City, State <u>Seattle, WA.</u>	Zip <u>98134</u>	Phone <u>(206) 623-5596</u>	

- ☒ I observed no violations of our agency's regulations during my inspection in the areas I inspected.
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by _____.
 - ☐ I need more information. Please submit the following information by _____.

During our Review of your October 2002 CEM report dated 12-02-02, we observed no deficiencies. AND
Per our review on 1/14/03 of your November 2002 CEM report dated 12/11/02, we observed no deficiencies.

Issued By: _____

Received By: _____

1/29/03

Date/Time: _____



Puget Sound Clean Air Agency

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Compliance Status Report

Case No. Registration No. 11339 Evaluation Date: 2/10/03 Time:

Name Ash Grove Cement Company		Responsible Person, Title Craig Gotro, Plant Manager	
Location (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

- ☒ I observed no violations of our Agency's regulations during my review of your December 2002 continuous emission monitoring report.
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by
- ☐ I need more information. Please submit the following information by :

Issued by:

[Signature]

Date/Time:

2/19/03

Received by

[Signature]
signature

[Signature]
print name

Signing this document is not an admission of guilt



Puget Sound Clean Air Agency

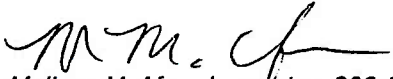
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Compliance Status Report

Case No. Registration No. 11339 Evaluation Date: 4/29/03 Time:

Name Ash Grove Cement Co		Responsible Person, Title Craig Gotro, Plant Manager	
Location (Address) 3801 E. Marginal Wy S	City Seattle, WA	Zip 98134	County King
Mailing Address Same	City, State	Zip	Phone 206-623-5596

- ☒ I observed no violations of our Agency's regulations during my inspection in the areas I inspected per your February and March 2003 CEM report: **Opacity high on 2/17 due to water steaming off new refractory. On 2/22 through 3/6 you reported a bad electronic board and manufacturer's defect in lens; new parts ordered and installed. Manual 9A readings within limits.**

Issued by:  **Melissa McAfee, Inspector, 206-689-4056**

Date/Time:


Fred Austin, Engineer, 206-689-4055


4/30/03

Received by

signature

print name

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Puget Sound Clean Air Agency

Compliance Status Report

Inspection Date: 7/14/03

Time: _____

Case/Registration No. <u>✓ R # 11339</u>	Name <u>Ash Grove Cement Co.</u>			Responsible Person, Title <u>Craig Puljan Plant Manager</u>
Site Address <u>3801 E. Marginal Way So.</u>	City <u>Seattle</u>	Zip <u>98134</u>	County <u>King</u>	
Mailing Address <u>As above</u>	City, State <u>Seattle, WA</u>	Zip <u>98134</u>	Phone <u>(206) 623-5596</u>	

- ☐ I observed no violations of our agency's regulations during my inspection in the areas I inspected.
- ☒ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by _____.

☒ I need more information. Please submit the following information by within 10 days of your receipt of this notice.

Regulation I 12.03 (a) SO₂ emissions shall be continuously monitored in accordance with the requirements of Article 12.

12.03 (b) At least 95% valid data capture per month required.

During our July 14/03 review of your May 2003 CEM report you report < 95% valid data capture on the SO₂ monitor. Please submit the dates & times the SO₂ monitor was off-line, the cause of the CEM malfunctions, the corrective action taken, and the preventive measures implemented.

Issued By: Received By: _____

Date/Time: _____

7/21/03

ASH GROVE CEMENT COMPANY



WESTERN REGION

July 26, 2003

Ms. Elizabeth Gilpin
Puget Sound Air Pollution Control Agency
110 Union Street, Suite 500
Seattle, WA. 98101-2038

Re: Compliance Status Report – May 2003 CEM Report

Dear Ms. Gilpin:

The above report request information about the May 2003 CEM report in which less than 95% valid data capture was reported for SO₂. A review of the monitor 's performance during this time showed that no excessive downtime occurred. On May 4, 2003 between 1:27 a.m. and 9:06 p.m. just prior to kiln shutdown, the Plant Guide system that records the data from the SO₂ monitor failed to register the data. Shutdown occurred ant 9:06 p.m. It is not know what caused this interruption but no further problems have been noted since the kiln was restarted on May 19.

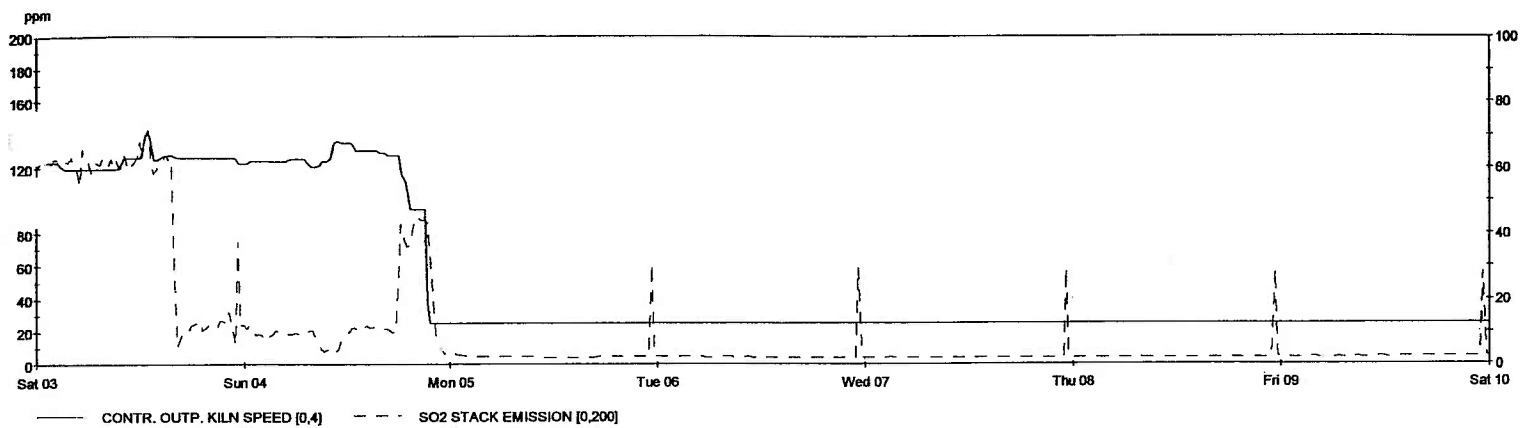
While there is a gap, the system is redundant in that the ECS continues to gather and store the same data that is recorded in the Plant Guide system. Attached is a report showing that the monitor was operational and reporting data. Accounting for this time the SO₂ Monitor operated for at lease 99% of the required time. As the required data was not lost, we are still in compliance. In the unlikely event that this were to happen again, we could again retrieve the necessary data from the ECS data recording system and maintain compliance. It is important to note that there are alarms on the ECS system that would notify us if the CEMs failed to collect and record data, so fail-safes are in place to avoid complete loss of process emission data.

If Ash Grove can provide any information needed, please contact me as needed.

Yours truly,

Gerald J. Brown
Manager Safety and Environment

cc: Craig Puljan





Puget Sound Clean Air Agency

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Compliance Status Report

Case No.

✓ Registration No. 11339

Evaluation Date: 7/29/03

Time: 3:00 PM

Name Ash Grove Cement Company		Responsible Person, Title Craig Puljan, Plant Manager	
Location (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

☒ I observed no violations of our Agency's regulations or Ash Grove's permit conditions during my July 29, 2003 review of your May 2003 CEM report. The Agency received the addendum to this report dated July 26th, 2003 on July 29, 2003. Thank you for providing the missing SO₂ CEM data that was collected by the ECS data recording system. The additional information demonstrates compliance with the Regulation I Article 12 data capture requirements.

☐ I could not make a compliance determination because:

☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by

☐ I need more information. Please submit the following information by :

Issued by:

Elizabeth Gilpin

Date/Time:

7/31/03 8:11/03

Received by

signature

print name

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Puget Sound Clean Air Agency

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Compliance Status Report

Case No.

Registration No. 11339

Evaluation Date: 8/11/03 Time:

Name Ash Grove Cement Company		Responsible Person, Title Craig Puljam, Plant Manager	
Location (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

- ☒ I observed no violations of our Agency's regulations during my 8/11/03 review of your June 2003 continuous emission monitoring report received by this Agency on July 29 2003.
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by
- ☐ I need more information. Please submit the following information by :

Issued by:

Elizabeth Gilpin
Elizabeth Gilpin

Date/Time:

8/11/03

Received by

GAP
signature

Craig A. Puljam
print name

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Puget Sound Clean Air Agency

Compliance Status Report

Inspection Date: Sept 24 2003

Time: _____

Case/Registration No. R # 11339	Name Ash Grove Cement			Responsible Person, Title Craig Puljan Manager
Site Address 3801 E Marginal Way So.	City Seattle	Zip 98134	County King	
Mailing Address As above	City, State Seattle, WA.	Zip 98134	Phone (206) 623-5596	

- ☒ I observed no violations of our agency's regulations during my inspection in the areas I inspected. ^{or the Federal NSPS during our review of your Semi-Annual NSPS Compliance Summary} Report
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by _____.
 - ☐ I need more information. Please submit the following information by _____.

This Agency reviewed your NSPS Continuous Opacity Monitor Summary report received by this Agency on 9/16/03 on 9/24/03. The report covered the period 1/1/03-6/30/03

We determined that the report met the requirements of 40CFR 60.7(d). Per 40CFR 60.7(c) the report should have been postmarked 30 days after the end of the reporting period

Issued By: _____

Received By: _____

Date/Time: 9/30/03



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Puget Sound Clean Air Agency
Compliance Status Report

Inspection Date: 9/15/03

Time: _____

Case/Registration No. 11339	Name Ash Grove Cement Co.		Responsible Person, Title Craig Puljan Mgr.	
Site Address 3801 E. Marginal Way So.	City Seattle	Zip 98134	County King	
Mailing Address As above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596	

☒ I observed no violations of our agency's regulations during my inspection in the areas I inspected. *our review of your July '03 CEM report.*

☐ I could not make a compliance determination because:

☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by _____.

☐ I need more information. Please submit the following information by _____.

Report shows passing CEM RATA results on July 15 '03.

Issued By: _____

[Signature]

Received By: _____

Date/Time: _____

[Signature] 9/17/03



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Puget Sound Clean Air Agency Compliance Status Report

Inspection Date: 10/20/03

Time: _____

Case/Registration No. <u>11339</u>	Name <u>Ash Grove Cement Co</u>	Responsible Person, Title <u>Craig Puljan, PHM</u>		
Site Address <u>3801 E Marginal Wys</u>	City <u>Seattle</u>	Zip <u>98134</u>	County <u>KING</u>	
Mailing Address <u>[Signature]</u>	City, State <u></u>	Zip <u></u>	Phone <u>206-623-5596</u>	

☒ I observed no violations of our agency's regulations during my inspection in the areas I inspected. *review of your 8/03, 9/03 and revised 2/03 & 3/03 CEM reports*

☐ I could not make a compliance determination because:

☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by _____.

☐ I need more information. Please submit the following information by _____.

No violations reported in your August and September 2003 CEM Reports or in your revised February & March 2003 CEM Reports. *(rec'd 9/22/03)*

Issued By: *[Signature]* Received By: *[Signature]* *11/3/03*

Date/Time: _____



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Puget Sound Clean Air Agency Written Warning

Inspection Date: 10/7/03

№ 2-007010

Time: _____

Case/Registration No. 11339	Name Ash Grove Cement Co	Responsible Person, Title Craig Puljani, Plant Mgr		
Site Address 3801 E Marginal Wy S	City Seattle WA	Zip 98134	County KING	
Mailing Address Same	City, State	Zip	Phone 206-623-5596	

Regulations Violated:

0A 7381 #5(a) CO shall not exceed 1049 ppm at 10% O₂
for an 8-hour average

Violation Description:

As reported in your October 2003 CEM report.
Report reviewed 12/15/2003.

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☐ By _____, submit a written report describing the action you have taken to correct this violation and achieve compliance with agency regulations.

☐ By _____, you must: No further written response required. This
case is closed per Agency Civil Penalty Policy of Jan 2002.

Issued By: *Elizabeth Gilpin*

Received By: _____

Signing this is not an admission of guilt

Date/Time: 11/22/03

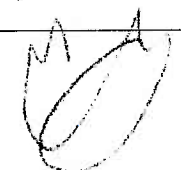


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Puget Sound Clean Air Agency Compliance Status Report

Inspection Date: 10/20/03

Time: _____

Case/Registration No. 11339	Name Ash Grove Cement Co	Responsible Person, Title Craig Puljan, PHMg		
Site Address 3801 E Marginal Wys	City Seattle	Zip 98134	County KING	
Mailing Address 	City, State	Zip	Phone 206-623-5596	

- ☒ I observed no violations of our agency's regulations during my inspection in the areas I inspected. *review of your 7/03, 9/03 and revised 2/03 3/03 CEM reports*
- ☐ I could not make a compliance determination because:

☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by _____.

☐ I need more information. Please submit the following information by _____.

No violations reported in your August and
September 2003 CEM Report or in your revised
February & March 2003 CEM Reports. *(rec'd 9/22/03)*

Issued By:

And J. Gustaf
Cynthia Lipp

Received By:

[Signature] **11/3/03**

Date/Time: _____